

EXHIBIT NO.

DATE

BILL NO.

Record ID: FNR-MTY-LIC-XXXXXXXXXX

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FNR Facility Inspection

GuideSheet ID:

Sort By: default

Filter By: All

Total Score: 0

Major Violations: 0

Guide Sheet Items

► Is License Current?	Status: Yes	History
► Is license displayed?	Status: Yes	History
► Does facility have a suitable room for viewing?	Status: Yes	History
► Does facility have a preparation room?	Status: Yes	History
► Is facility in clean and sanitary condition?	Status: Yes	History
► Are there any unnecessary articles in the preparation room?	Status: No	History
► Is the floor made of an impervious material.	Status: Yes	History
► Is City sewage, waste and drainage disposal used?	Status: Yes	History
► Is Septic Tank waste and drainage disposal used?	Status: No	History
► Do doors and windows obstruct view from outside?	Status: Yes	History
► Does facility have proper ventilation?	Status: Listed	History
► How are sinks, tables, hoppers and instruments disinfected	Status: Yes	History
► Is room marked to avoid unauthorized persons entering?	Status: Yes	History
► How are contaminated wastes disposed?	Status: Listed	History
► Is there a container for used sharps?	Status: Yes	History
► Does the current address, phone number and "Board of Funeral Service" appear prominently on any contract?	Status: Yes	History
► Does disclosure form meet Board requirements?	Status: Yes	History
► DPHHS, Conditions under which embalming is required?	Status: Yes	History
► FTC, "Except....burial;"	Status: Yes	History
► Is there a Casket list price?	Status: Listed	History
► Is there an Outer Burial Container price list?	Status: Listed	History
► Statement of Funeral Goods and Services Selected?	Status: Listed	History
► Statement of Funeral Goods and Services maintained for three years?	Status: Yes	History
► Is general price list available to the public?	Status: Listed	History
► Where is the merchandise price list?	Status: Listed	History
► Are casket prices explanatory of casket cost only?	Status: Yes	History
► Do casket prices include costs for the casket plus services?	Status: No	History
► Are past copies of disclosure records kept in the business office?	Status: Yes	History
► List all licensed personnel and a description of their duties.	Status: Listed	History
► List all un-licensed personnel and a description of their duties.	Status: Listed	History

► Was the facility manager present for the inspection?

Status: Yes ▼

[History](#)

► Additional Comments

Status:

[History](#)

Record ID: FNR-CRE-LIC [REDACTED]

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FNR Crematory Inspection

GuideSheet ID: [REDACTED]

Sort By: default

Filter By: All

Total Score: 0

Major Violations: 0

Guide Sheet Items

Is the crematory "attached" to the mortuary or is it independent/freestanding? 37-19-702(2), MCA. (If attached, must have separate license but pay only one inspection fee.)	Status: Yes	History
If independent/freestanding facility, operator does not present, negotiate, or sell prearranged funeral or related services without involvement of mortician? 37-19-827, MCA	Status: Yes	History
Was the inspection announced? 37-19-403, MCA	Status: Yes	History
Listed d/b/a/ facility name is same used on signs and business documents?	Status: Yes	History
Business has not changed ownership type or owners and officers without notifying board office? 37-19-703(3), MCA	Status: Yes	History
Listed crematory operator is the same who is presently in charge? 37-19-702(3), MCA	Status: Yes	History
Facility, operator, and technicians licenses are current and displayed? 37-19-702(1) & (3), MCA	Status: Yes	History
Does facility comply with building codes, environmental standards, & local regulations? 37-19-703(8), MCA	Status: Yes	History
Is fire emergency telephone number posted near all telephones? ARM 24.147.1101.	Status: Yes	History
Do current address, telephone number, and name of Board appear prominently on all contracts? 24.147.411 ARM.	Status: Yes	History
Do cremation authorization forms contain signature of authorizing agent and demonstrate involvement by mortician; verify identification of the deceased; and certify absence of hazardous implants? 37-19-704, MCA	Status: Yes	History
Do cremation authorizations contain • written authorization of AA, • identification of deceased, • identification and relationship of AA, • warranty on absence of hazardous implants, • direction on disposition of remains, • description of cremation process, • option to have nonhuman residue returned to AA • a release from liability for improper cremation, • warranty on the truthfulness of facts in form, • warranty on identity of decease, • signer's authority to order cremation	Status: Yes	History
Is there written evidence that the coroner authorized the cremation prior to the cremation? 46-4-122(3), 50-15-405, MCA; ARM 24.147.1101(10). Does not apply if death occurs outside of Montana.	Status: Yes	History
Cremation may not take place less than 24 hours after death. 37-19-705(2), MCA	Status: Yes	History
Records contain • name of deceased • place of death • date of interment • name and address of mortician • location of grave, niche, or crypt	Status: Yes	History
Crematory receives remains only in combustible container and does not remove remains from the container. 37-19-705(5); 37-19-101(13), MCA	Status: Yes	History
If NO refrigeration, body is cremated with 48 hours after death. 37-19-705(4) and 37-19-101(21), MCA	Status: Yes	History
If refrigeration provided, temp is 35 F or colder and remains held for no longer than 5 days absent good cause. 37-19-705(4) and 37-19-101(21), MCA	Status: Yes	History

► Identification placed on exterior of container upon receipt of remains. 37-19-704(3), 24.147.1110 ARM.	Status: Yes ▼	History
Tech performing cremation removes identification from cremation container prior to cremation, and returns identification with cremation remains in temporary container or urn. 37-19-705(8), (10), MCA.	Status: Yes ▼	History
► Signed statement from authorizing agent specifies ultimate disposition. 37-19-706(1), MCA. If no, proceed to next item.	Status: Yes ▼	History
After 90 days without direction above, may dispose in any manner permitted by law; must maintain permanent record of disposition. 37-19-706(2), MCA.	Status: Yes ▼	History
Crematory and authorized recipient shall both sign acknowledgment of delivery and receipt of delivery of cremated remains with name of deceased, date, time, and place of delivery. The crematory shall provide an original to the recipient and retain a copy. 37-19-706(5), MCA.	Status: Yes ▼	History
► Facility does not cremate fetuses or human body parts from private or public health agencies? ARM 24.147.1112.	Status: Yes ▼	History
► Simultaneous cremation only upon written authorization. 37-19-705(7), MCA.	Status: Yes ▼	History
► All residue must be collected and bone fragments processed to unidentifiable particles. 37-19-705(9), MCA	Status: Yes ▼	History
Cremated remains not fitting in temporary container or urn must be returned to authorizing agent in separate additional container. 37-19-705(11), MCA.	Status: Yes ▼	History
Temporary containers are sturdy and sealed to increase security and integrity of container, outside clearly identified with name of deceased. ARM 24.147.1111	Status: NA ▼	History
Number of metal identifying metal disc written plainly and permanently on outside of each receptacle containing human remains when remains delivered to cemetery. ARM 24.147.1110	Status: NA ▼	History
► If remains scattered by licensee, identifying metal disc made part of licensee's permanent record. ARM 24.147.1110	Status: NA ▼	History
If shipping an urn or temporary container, must be packed securely in sturdy, pressure resistant, properly sealed container. 37-19-705(12), MCA.	Status: Yes ▼	History
If remains shipped, must use shipping method with internal tracing system and require signed receipt upon delivery. 37-19-705(13), MCA.	Status: Yes ▼	History
Has structure or equipment changed from that listed in application? Application must disclose type of structure and equipment. 37-19-703(1) (a), MCA?	Status: Yes ▼	History
Holding area must preserve dignity of remains, and accessed only by authorized personnel. 37-19-705(4), MCA, ARM 24.147.1101.	Status: Yes ▼	History
► Unauthorized persons not allowed in retort area. 37-19-705(6), MCA.	Status: Yes ▼	History
► Facility and appliances used in cremation process are clean and disinfected. ARM 24.147.1101	Status: Yes ▼	History
► Floors and walls constructed of impervious material. ARM 24.147.1101.	Status: Yes ▼	History
► Used caskets and parts out of public view. ARM 24.147.1101.	Status: Yes ▼	History
► Additional Comments	Status: NA ▼	History

Record ID: FNR-CC-LIC

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FNR Cemetery Inspection

GuideSheet ID:

Sort By: default

Filter By: All

Total Score: 0

Major Violations: 0

Guide Sheet Items

Does the Cemetery Company have an instrument of conveyance for a lot, grave space, mausoleum, crypt, niche, or burial right or part of a lot or grave space that must be issued to the purchaser upon complete payment of the purchase price?	Status: Yes	History
Does the Cemetery Company file and record in the Cemetery Company's books all instruments of conveyances?	Status: Yes	History
How does the Cemetery comply in recording the instrument of conveyance returned to the purchaser?	Status: Yes	History
Does current address telephone number and "Board of Funeral Service" appear prominently on any contract. FOR MORE INFORMATION ON STATE CEMETERY, CREMATION AND MORTUARY REGULATIONS CONTACT: 301 S. PARK, P.O. BOX 200513, HELENA, MONTANA 59620-0513; TELEPHONE NUMBER (406)841-2394	Status: Yes	History
Total Contract Price, Terms of Payment and Charges for an Interment Plot in Contract for Goods and Services?	Status: Yes	History
Total Contract Price, Terms of Payment and Charges for Performing Burial, Entombment or Interment in Contract for Goods and Services?	Status: Yes	History
Total Contract Price, Terms of Payment and Charges for a Monument or Marker in Contract for Goods and Services?	Status: Yes	History
Total Contract Price, Terms of Payment and Charges for any services to be rendered in conjunction with any religious or other observance at the site or in any cemetery facility in Contract for Goods and Services?	Status: Yes	History
Total Contract Price, Terms of Payment and Charges for amounts to be deposited in the perpetual care fund in Contract for Goods and Services?	Status: Yes	History
Total Contract Price, Terms of Payment and Charges provide all/other charges in Contract for Goods and Services?	Status: Yes	History
Immediate proximity to Purchaser - Signature "Cancellation: clause: "YOU, THE PURCHASER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH CALENDAR DAY AFTER THE DATE OF THIS TRANSACTION, PROVIDED NO INTERMENT OR SUBSTANTIAL SERVICE OR MERCHANDISE HAS BEEN PROVIDED HEREUNDER. TO CANCEL, DELIVER OR MAIL WRITTEN NOTICE OF YOUR INTENT TO (NAME AND ADDRESS OF CEMETERY AUTHORITY OR CEMETERY MANAGER."	Status: Yes	History
Cemetery COntract: Price Disclosures "YOU, THE PURCHASER, WILL HAVE TO PAY, AT THE TIME OF NEED, ANY ADDITIONAL CHARGES RESULTING FROM PRICE INCREASES FOR THE FOLLOWING PREARRANGED SERVICES AND COMMODITIES...."	Status: Yes	History
Cemetery records contain the name of the deceased.	Status: Yes	History
Cemetery records contain the place of death.	Status: Yes	History
Cemetery records contain Date of Interment.	Status: Yes	History
Cemetery records contain name and address of mortician.	Status: Yes	History

► Cemetery records contain location of grave, niche or crypt.	Status: Yes ▼	History
Does the Cemetery Company have a conspicuous sign in the office 5-1/2" high and 8-1/2" wide with the name of the cemetery manager and salespeople?	Status: Yes ▼	History
Except as stated below does the Cemetery Company have no less than 18" of dirt or turf on top of all vaults and caskets, and no less than 6" of dirt or turf on top of other containers of cremated remains?	Status: Yes ▼	History
Cremated remains placed in an urn or urn vault and covered with at least three-quarters of an inch of concrete, brass, granite, marble, or marble plate, affixed to the urn or vault shall be exempt from the requirement of 19.	Status: Yes ▼	History
In the case of consensual double burials, the casket or vault that is on the top shall be covered with at least 12" of dirt or turf as measured at the time of burial.	Status: Yes ▼	History
Does the Cemetery Company have a sign on the main public entrance with the Name and address of the Cemetery Authority?	Status: Yes ▼	History
Does the Cemetery Company have a sign on the main public entrance saying the name and address of each director and officer of the Cemetery Authority may be obtained by contacting Board of Funeral Service of the Department of Labor and Industry and with the Board of Funeral Service address?	Status: Yes ▼	History
► Is the Cemetery Company's sign 16" high and 24" wide and mounted upright and vertical?	Status: Yes ▼	History
► Has an inspector identified and discussed with the owner/operator/technician all deficiencies noted?	Status: Yes ▼	History
► Was the Manager present during the cemetery inspection?	Status: Yes ▼	History
► Additional Comments	Status:	History